

SHIPPING NOTICE

W-6P 50280

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	KITS	SERVICE BULLETIN #365 CONSISTING OF NECESSARY PARTS		
2	11	ENVELOPES	PRINTS: F-65 SHT. #1 AND F-704 FOR ARTICLES #343 344 349 351 352 353 355 359 360 367 378	<i>11</i> <i>\$86.57</i>	

STAT

4-3-9
DATE

4-3-9
DATE

4-6-59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

* W-SP 50300
SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #359 SERVICE BULLETIN ONLY	M/C
2	2	ENVELOPES	PRINT: Q-071 FOR ARTICLES #349 352	

REMARKS

STAT

4-8-9
DATE
1-3-9
DATE
4-9-59
DATE

SP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SP 50302

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #373 CONSISTING OF NECESSARY PARTS		
2	1	ENVELOPE	PRINTS: F-473, H-109 AND E-110 FOR KIT #6	8 218.40	

REMARKS

STAT

4-8-9
DATE
4-8-9
DATE
4-9-9
DATE

SIP-1917
CUSTOMER NO. 1

SHIPPING NOTICE

W-SP- 50303

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	KITS	SERVICE BULLETIN # 364 CONSISTING OF NECESSARY PARTS		8/14/0
2	2	ENVELOPES	BLUEPRINTS H-33 ("H" CHG), FOR ARTICLES # 355 359	H-2 ("T" CHG)	

STAT

4-8-59
DATE
4-8-59
DATE
4-8-59
DATE

SD-1917
CUSTOMER NO. 1

Page Denied

SHIPPING NOTICE

W-SP 50346

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	KITS	SERVICE BULLETIN #340 CONSISTING OF NECESSARY PARTS	
2	6	ENVELOPES	PRINT: W-195 FOR ARTICLES #349 351 352 353 355 359 360	\$256.38

NOTE:

- 1) THESE KITS ARE TO BE INSTALLED BY THE CONTRACTOR AT THIS FACILITY.
- 2) THESE KITS ARE TO BE STORED AT THE DEPOT AND ARE NOT TO BE TRANSHIPPIED.
- 3) AS THE ARTICLES ARRIVE AT THIS FACILITY, THE PROPER KIT SERIAL WILL BE REQUESTED RETURNED FOR INSTALLATION.

REMARKS

4-21-9
DATE

4-21-57
DATE
4-21-5
DATE

SP-1917
BUREAU OF INVESTIGATION NO. 1

SHIPPING NOTICE

EAFB-W-SP- 50352

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
STAT	1	KIT	<p>SERVICE BULLETIN # 362 CONSISTING OF NECESSARY PARTS & BLUEPRINTS. FOR ARTICLE # 344 ** SHIPPED DIRECT TO EDWARDS FOR INSTALLATION NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER.</p> <p>SIGNED _____</p> <p>DATE <u>APR, 20 1959</u></p> <p>** THIS KIT SHIPPED SHORT AS FOLLOWS:</p> <p>1 EA 872150 CONNECTOR & ASSOCIATED PARTS: 1 EA H164-8 Coupling Tube 1 EA H 1148-4 Block 1 EA H 1148-5 Wedge 1 EA H 1148-6 Angle 1 EA NAS428-3-12 Screw 1 EA AN960-10 Washer 1 EA AN350-1032 Nut 2 EA NAS1096-3-9 Bolt 2 EA NAS679A3W Nut 4 EA AN960D10 Washer</p> <p><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 CONNECTOR AND ASSOC. PARTS AS LISTED.</p>	<p><i>\$905.00</i></p>

STAT

4-20-59

DATE
4/20/59

DATE
4/23/69

DATE

SD-1917

CUSTOMER NO. 1

SHIPPING NOTICE

* 7-EP 50374

SP 1917

ITEM	QTY	ITEM NO.	PART NUMBER	DESCRIPTION
1	1	KIT	SERVICE BULLETIN 42-73 CONSISTING OF NECESSARY PARTS.	42-73
2	1	ARTICLE	PRINT: 42-395 FOR ARTICLE 42-73	

NOTES

- 1) THIS KIT IS TO BE INSTALLED BY THE CONTRACTOR AT THIS FACILITY.
- 2) THIS KIT IS TO BE STORED AT THE DEPOT AND ARE NOT TO BE TRANSHIPPED.
- 3) WHEN THE ARTICLE ARRIVES AT THIS FACILITY, THIS KIT WILL BE REQUESTED RETURNED FOR INSTALLATION.

STAT

1-27-9
DATE
1-27-9
DATE
4-28-54
DATE

SP-1917
CUSTOMER NO. 1

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 33716

PACKING
SHEET NO.
1917 5013
CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER NO. 1SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRETOUR ORDER: **21-5627-7600**

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
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ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>				
9-25-52		5034 Rev. #1				\$ 186.75
9-26-54		5036 Rev. #1				809.25
11-24-85		5060				870.66
1-7-103		5069				972.36
1-19-107		5071				1,642.50
2-25-121		5083				118.82
2-19-119		5084				12.96
3-11-124		5086				325.74
3-11-125		5087				378.12
3-5-124		5089				.52
3-19-129		5090				47.58
3-25-134		5093				8.76
3-26-135		5094				5,722.15
3-13-127		5095				116.68
		SECRET				

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR	GOVERNMENT INSPECTOR	DATE
PRICE ADMINISTERING CONTRACT	COV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
		SHIPMENT NO. ON CONTRACT
		PARTIAL FINAL
		ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOVT. REP.	PAYMENT OFFICE
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ATE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
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I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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PACKAGE 5152 53 5455 56 5758 59 60 61 62 63 64 65 66 67 6869 70 71 72 73 7475 7677 7879 80 81 82 83 84 8586 87 88 89 90 91 92 9394 95 96 97 98 99 10 TALLY

ITEM INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PAGE 21 OF 2

CUSTOMER NO. 1

SHIPPED

O:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 81-5627-7600

LENTH	WIDTH	HEIGHT	GROSS	WEIGHT	NET	CUBIC FEET
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ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
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P.R. NUMBER

b-3-137
3-25-133

CONTRACTOR'S EXHIBIT NO.

5097
51028 8.50
356.74TOTAL \$11,570.69

ITEMS SHIPPED DURING THE MONTHS OF MARCH & APRIL, 1969.

REF. SHIPPERS 50232, 50251, 50255, 50259, 50287, 50290, 50299,
50329, 50332, 50344, 50350, 50357, 50365, 50372, 50375, 50376,
AND 50382.

I hereby certify that I did, during the months noted
ship via motor transport pursuant to Contract # SP-1917

25X1 supplies specified in the

SECRET

CONTRACTOR'S INSPECTOR
IF ANY ITEM IS NOT ENCLSED, THIS DOCUMENT WILL BE REISSUED WHEN PAYMENT AVAILABLE

COMPANY INSPECTOR	GOVERNMENT INSPECTOR	DATE
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NAME ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
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SHIPMENT NO. ON CONTRACT	PARTIAL	FINAL
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ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOVT. REP.	PAYMENT OFFICE
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ITEMS RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	
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CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT NO.:		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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ACKAGE TALLY		5152-53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
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STAT

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SKIPPING NOTICE

* W-SP-50232

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP-R 109-18 "J"	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 1 EA. RETAINED AT LAC FOR IRAN-1 #2.46
2	2		SP-MH-12 D	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 2 EA. RETAINED AT LAC FOR IRAN-1 #45.78
3	26	306.1	SP-1460-015-20	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 26 EA. RETAINED AT LAC FOR IRAN-1 #27.30
4	6	169.1	SP-W 98-5 L "E"	PR# SP-1-19-107 NOTE: 4 EA. SHIPPED TO DEPOT 2 EA. RETAINED AT LAC FOR IRAN-1 #1,642.50
STAT			RECEIVED BY	
			DATE	1/18/59
			REMARKS	

STAT		1/23-59 DATE 3/23/59 DATE 3/23/59 DATE	SIP-1917 #1
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SHIPPING NOTICE

* W-SP-50251

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6	290	SP-801364	PR# SP-3-11-124 NOTE: 6 SHIPPED TO DEPOT 6 EA. RETAINED AT LAC FOR IRAN-1	#22.98
2	2		SP-F 8300-26	PR# SP-3-11-125 NOTE: 6 SHIPPED TO DEPOT 2 EA. RETAINED AT LAC FOR IRAN-1	#43.60
					66.58
STAT					
		RECEIVED BY			
		DATE	3/30/59		
		REMARKS			

STAT

3/30/59
DATE

5-30-59
DATE

INSPECTED BY

RECEIVED BY

DATE

SP-1917

#1

SHIPPING NOTICE

* W-SP-50255

CORRECTED 3-31-59

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	48		126 SP-6700-NL- 119	<u>P.R.# SP-1-10-112</u> <i>✓</i> 12.96
				REBURN 3-31-59 TO CORRECT PART NUMBER

REMARKS

STAT

3/31/59
DATE
3/31/59
DATE
4/1/59
DATE

SIP

1917
#11

SHIPPING NOTICE

W-SF-50259

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	950		SP-BLANK PUR. REQUEST FORMS	<u>P.R. # SP-3-19-129</u>	<i>\$ 475.8</i>
2	50		" " " "	RETAINED AT LAC. NOTE **** 950 SHIPPED 50 RETAINED AT LAC. <u>FOR OFFICE USE.</u>	
STAT		RECEIVED		DATE <u>31- Mar-59</u>	

RECEIVED

3/31/59
DATE

3/31/59
DATE

3-31-59
DATE

SIP- 1917
#1

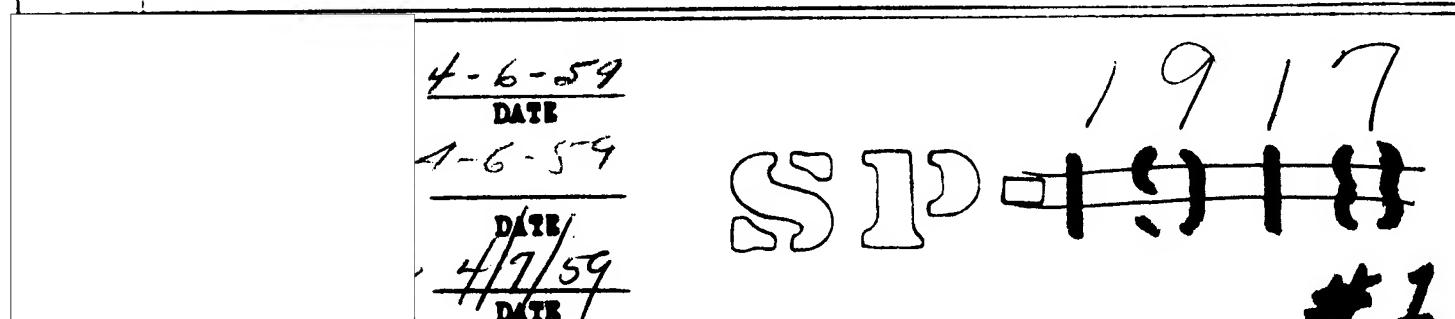
RECEIVED

18

SHIPPING NOTICE

LAC-W-SP-50287

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15	158.3	SP-W-10-65 "D"	PR# SP-3-11-124 NOTE: Ø SHIPPED TO DEPOT 15 EA. RETAINED AT LAC FOR IRAN-1
STAT				\$16.50
RECEIVED				
DATE <u>4 APR 59</u>				
REMARKS				
STAT				



SHIPPING NOTICE

LAC-W-SP-50290

ITEM	QUAN	ITEM NO.	PART NUMBER	ENOMENCLATURE
1	3	346	SP-601000-24-0190	PR# SP-3-11-124 NOTE: 0 SHIPPED TO DEPOT 3 EA. RETAINED AT LAC FOR IRAN-1 #93.00
2	3	347	SP-601002-8-0150	PR# SP-3-11-124 NOTE: 0 SHIPPED TO DEPOT 3 EA. RETAINED AT LAC FOR IRAN-1 #46.38
3	6	—	SP-666002-6-0310	PR# SP-3-11-124 NOTE: 0 SHIPPED TO DEPOT 6 EA. RETAINED AT LAC FOR IRAN-1 #71.34
STAT		RECEIVED		#210.72
		DATE	6/10/59	—
		REMARKS		

STAT

4-6-59
DATE

4-6-59

DATE

4-7-59
DATE

DATE

SIP-1917
#1

SHIPPING NOTICE

W-SP-50299

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13		SP-M4975 (640345-1)	P.R. # SP-2-25-121	#118.82
REMARKS					STAT

4/9/59
DATE
4/16/59
DATE
4-8-59
DATE

SIP

1917
1

SHIPPING NOTICE

W-SP-50329

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5 ea	— —	SP-Q 289	<p>Map Case --Emergency Oxy.-SYSTEM PR #3-26-135</p> <p><i>85722-15</i></p> <p>OXYGEN--NO PRESSURE</p> <p>REF: Hg Msg #7174 (in 3730)</p> <p>ATT: C. CROWE:</p> <p>BOX SIZE--7$\frac{1}{4}$ x 19$\frac{1}{2}$ x 13$\frac{1}{2}$ Weight--18# (5 ea)</p> <p>TOP PRIORITY----FOR "B"</p> <p>FASTEST WAY POSSIBLE</p> <p>FOR ACTION</p> <p>5 Boxes Packed For AIR MAIL</p> <p><i>#1</i></p>

REMARKS

14-April-59
DATE

14-APRIL-59

DATE

4-14-59
DATE

SP-1917

SHIPPING NOTICE

W-SP-50332

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	6		SP-16670	P.R. # SP-1-7-103 16972.36

REMARKS

STAT

4/14/59

DATE

4/15/59

DATE

4/16/59

DATE

SIP-

1917
#1

SKIPPING NOTICE

G-B-SP-50344

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-176931	P.R. # SP-3-25-134	8.76
1	13		SP-6700-NL-123	P.R. # SP-3-5-124	.52

REMARKS

STAT

4/17/59

DATE
4/17/59

DATE
4/21/59

DATE
4/21/59

SIP- 1917 #1

SKIPPING NOTICE

LAC-#-SP-50350

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13	293.3	SP-AN 6237-1	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 13 EA. RETAINED AT LAC FOR IRAN-1	\$11.96
2	1	418	SP-F103-3 "B" (E-4086)	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 1 EA. RETAINED AT LAC FOR IRAN-1	\$19.28
3	16	488	SP-1111-558788	PR# SP-3-11-125 NOTE: Ø SHIPPED TO DEPOT 16 EA. RETAINED AT LAC FOR IRAN-1	273.28
STAT		RECEIVED			\$ 334.52
			DATE <u>17 APR 59</u>		

STAT

1-17-59
DATE4-17-59
DATE
4/21/59
DATESP-1917
#1

STOPPING NOTICE

W-SP-50372

ITEM	QTY	ITEM ID.	ITEM NUMBER	INVENTORY	
1	2		SP-CH 114-12	P.R. # SP-3-13-127	116.68
2	100		SP-LS 4764-4	P.R. # SP-4-3-137	8.50

STAT

4/28/57
DATE
1/28/9
DATE
4-28-87
DATE

SIP- 1917
1

SHIPPING NOTICE

* W-SP-50375

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		SP-F8300-26	PR# SP-3-25-133	\$174.40
2	5	4444	SP-F8300-6	PR# SP-3-25-133	99.10
					Ø 273.50

REMARKS

STAT

4-28-59
DATE

4-28-59

DATE

4-28-59

DATE

SIP-1917

#1

SHIPPING NOTICE

LAC-W-SH-10376

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE	
1	2		SP-F1300-26	PR# SH-3-25-133	A 43.60
2	2	h.4	SP-F1300-6	PR# SH-3-25-133	A 39.64
OTF:					A 83.24
ALL PARTS RETAINED AT LAC FOR 3-75 ARCHIVE.					<u>LCS</u>
STAT		RECEIVED			
		DATE <u>7-27-59</u>			

REMARKS

1-27-59
DATE

1-27-59

DATE
4/28/59
DATESIP-1917
#1

SHIPPING NOTICE

W-SP-50382

ITEM	QUAN	ITEM NO.	PART NUMBER	NONENCLATURE	
1	9	490.1 (Mod)	SP-108136-9	<u>P.R. # SP-11-24-85</u> <u>\$840.66</u> <u>PRIORITY</u> <u>1</u>	

STAT

4/29/9
DATA
4/29/59
DATA
4-29-59

SIP-

1917
#1

SHIPPING NOTICE

W-SP-50357

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	384	SP-F 21-2 L.E. "C" (FLA 60 L)	1.R. / SP-F-21-2-60-L 311.21	721.85
2	3	384	SP-F 21-2 L.E. "C" (FLA 60 L)	1.R. / SP-F-21-2-60-L 311.60	186.75
					458.00

REMARKS

STAT	4/24/59 DATE 4/24/59 DATE 4-22-59 DATE	SIP- 1917 #1
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SHIPPING NOTICE

* W-SP-50365

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	5	385	SP-F21-2 R.H. "C" (PLA-60 R.H.)	P.R. # SP-2-26-54 841159.76 458.00

REMARKS

STAT

4/23/59

DATE

1/23/59

DATE

4-23-9

DATE

SJD-

1917
#1

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

Date 5-5-59

HOW SHIPPED
Invoice No. 4-13

TERMS

DDP-3163-57
COPY / OF

YOUR ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 030 \$ 1,268.70 ✓ 031 14,224.32 ✓ 032 14,238.55 ✓ 033 31,452.82 ✓			
	Amount of this invoice			\$61,184.39
	Funds allotted in accordance with Amendment No. 2, Contract SP-1917, for the periods:			
	Nov. 22, 1957 - July 1, 1958 <u>June 30, 1958</u> <u>June 30, 1959</u>			
	Funds allotted \$457,293.15 \$500,000.00			
	Invoices submitted including this invoice <u>456,044.87</u> <u>252,495.35</u>			
	Balance of funds available \$ <u>1,248.28</u> <u>\$247,504.65</u>			
STAT	Signature			
	Title <u>Authorized Representative</u>			

SHIPPING NOTICE

* G-B-SP-06115B

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
2	1 Ea.		PLA60L (F21L)	P/R 6-11-118	160.05
3	1 Ea.		PLA60R (F21R)	P/R 6-11-118	160.05
ITEM 2 & 3 WERE REMOVED FROM SHIPPER G-B-SP-06115 BY CREDIT SHIPPER G-B-SP-06115A (FISCAL YEAR 1959) AND RESHIPPED AND/OR RETAINED AT LAC BY SHIPPER G-B-SP-06115B, THIS SHIPPER, (FISCAL YEAR 1958)					<u>320.10</u>

REMITTER

17-MAR-59

DATE

7-MAR-59

DATE

324-59

DATE

SIP

1917

#2

SHIPPING NOTICE

* G-B-SP-06322

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	385	F21-2 R.H. "B" (PLA-60R.B.)	P.R. # 6-11-118 <i>1/20/64</i>
2	1	385	F21-2 R.H. "B" (PLA-60R.H.)	P.R. # 11-4-2224

REMARKS

STAT

3/23/59

DATE

3/23/59

DATE

3/23/59

DATE

SJD.

1917

#2

6032715

SHIPPING NOTICE

* G-R-SP-06333

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		240-0171-00	F.R. # 54-96 P2.40	

STAT

9031701

3/16/59

DATE

3/16/59

DATE

3-24-59

DATE

SIP.

1917
2

SHIPPING NOTICE

G-3-SP-06253

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	261.1	200-P (WITH LENS)	P.R. # 5-14-102 457.09

REMARKS

STAT

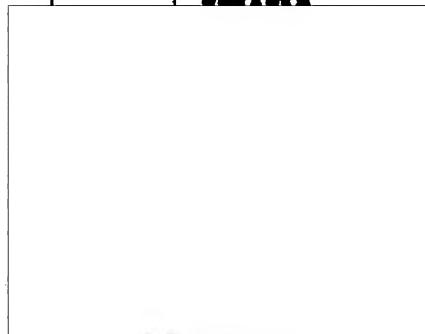
123/59 9032710
 DATE
 69/59
 DATE
 3-30-59
 DATE
 SIP- 1917
 #2

SHIPPING NOTICE

G-B-SP-06388

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		290-8454-00	<u>P.R. # 5-8-96</u> <u>\$11.96</u>

STAT



3/30/59
 DATE
 3/30/59
 DATE
 4-2-59
 DATE

9033235
 1917
 #2

S.D.-
 DATE

RECEIVED BY

SKIPPING NOTICE

G-B-SP-06486

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	384	F21-2L.H. "C" (PLA60L.H.)	P.R. # 6-11-118 #320.10	

REPLACES

9035567

4 / 15 / 59

DATE

1/16/59

DATA

DATE
4-24-89

1917
~~#~~ 2

STAT

SHIPPING NOTICE

G-B-SP-96523

ITEM	QUAN	ITEM NO.	PART NUMBER	ITEM DESCRIPTION	
1	10		240-0171-00	P.R. 5-8-26 <i>\$5.00</i>	

PRIORITY

STAT

4/21/59 9035697
DATE

4/24/59 SIP 1917
DATE

4/24/59 SIP 1917
DATE

STAT

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MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED).

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371G

PACKING
SHEET NO.
1917 031
CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

OUR ORDER: 21-5617-7631

SECRET

VIA:	MOTOR TRANSPORTATION
BILL OF LADING NO.	CUSTOMER'S ORDER NO.
DATE SHIPPED	PROC. DIR. OR REGN. NO.
CAR NO. & INITIAL	SHIPMENT ORDER NO.
CAR SEAL NO.	

LENGTH	WIDTH	HEIGHT	GROSS	NET	CUBIC FEET
					BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
25X1		SHIPMENT OF COLLINS RADIO SERVICE BULLETIN KITS. <u>CONTRACTOR'S EXHIBIT NO.</u> 180 SHIPPED DURING THE MONTHS OF JANUARY AND MARCH, 1959. REF. SHIPPERS 06039, 06054, 06305, 06306, 06307, 06308, 06309, 06310 AND 06311.				\$14,224.32
					SECRET	

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR	GOVERNMENT INSPECTOR	DATE
RECEIVED CONTRACT INSPECTION CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION
SHIPMENT NO. ON CONTRACT PARTIAL		CREDIT VOUCHER OR FILE NO. FINAL

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
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THE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION
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I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF)	DATE	SIGNATURE	DEBIT VOUCHER OR I. W. NO.
--	------	-----------	----------------------------

PACKAGE TALLY	5152 53 5455 56 5758 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
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SHIPPING NOTICE

G-B-SP 06039

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #328 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #347 (56-6680)	#1580143

NOTE: THIS KIT INCLUDES 1 ea. R-249, SERIAL #113 AND
R-250, SERIAL #1140.

PACKED IN TWO BOXES

STAT

1-9-59

DATE

1-9-59

DATE

1-32-59

DATE

SP-1917

SHIPPING NOTICE

6
G-B-SP 06054

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #328 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #356 (56-6689)	\$1580.48	
NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #130 AND R-250, SERIAL #657					
PACKED IN TWO BOXES					
REMARKS					

STAT

1-14-59
DATE

1-14-59

DATE

1-22-59

DATE

SP-1917

CUSTOMER NO. 2

SHIPPING NOTICE

7
G-B-SP- 06305

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 328 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIAL # 362 (56-6695)	\$ 1580.48

NOTE: THIS KIT INCLUDES ONE EA. R-219, SERIAL #131
AND ONE EA. R-250, SERIAL #221

PACKED IN TWO BOXES

RECEIVED BY

DATE

59-22696

9031983

REMARKS

3-12-59
DATE

3-12-59
DATE

12 Mar 59
DATE

SP-1917

SEARCHED INDEXED SERIALIZED FILED

SHIPPING NOTICE

★ G-B-SP-06306

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 328 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 363 (56-6696)	1580.48

NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL # 418,
AND ONE EA. R-250, SERIAL # 220.

PACKED IN TWO BOXES

59-22701

REMARKS

9031993

STAT

8-12-59

DATE

-12-59

DATE

8/12/59

DATE

SD-1017

OPTIONAL FORM 100-1000
GPO: 1964 O-1000 1000-1000

SHIPPING NOTICE

T
* S-B-SP-06307

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 328 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIAL #370 (56-6703)	
<p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #111, AND ONE EA. R-250, SERIAL #214.</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____ DATE _____</p> <p>59-22698</p>				
		REMARKS		9031991

2-59
DATE
12-59
DATE
1/1959
DATE

SD-1917
CHARTERED NO. 9

SHIPPING NOTICE

T
S-B-SP-06308

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 328 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIAL #373 (56-6706)	
<p>NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #105, AND ONE EA. R-250, SERIAL # 194.</p> <p><u>PACKED IN TWO BOXES</u></p> <p><u>RECEIVED BY</u> _____</p> <p><u>DATE</u> _____</p>				39-22699
		REMARKS		9031989

STAT

3-12-59
DATE
3-12-59
DATE
3-12-59
DATE
SIP-1917
DRAFTED BY: [Signature]

SHIPPING NOTICE

T
G-B-SP-06309

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #328 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIAL #374 (56-6707)	
NOTE: THIS KIT INCLUDES ONE EA. R-249, SERIAL #109, AND ONE EA. R-250, SERIAL # 213				
<u>PACKED IN TWO BOXES</u>				
RECEIVED By _____				
DATE _____				
59-22700				
REMARKS		9031987		

STAT

2-12-59
DATE
3-12-59
DATE
15 Mar 59
DATE

SP-1917

RECEIVED 1917

SHIPPING NOTICE

* T
d-B-SP-06310

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 328 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIAL # 379 (56-6712)	<p>NOTE: THIS KIT INCLUDES ONE EA.R-249, SERIAL # 426, AND ONE EA. R-250, SERIAL # 186.</p> <p><u>PACKED IN TWO BOXES</u></p> <p>RECEIVED BY _____</p> <p>DATE _____</p> <p><i>59-32697</i></p>

STAT

REMARKS

9081995

3-12-59
DATE

3-12-59

18 Mar 59
DATE

18 Mar 59
DATE

SP-1917

PRINTED IN U.S.A.

SHIPPING NOTICE

 G-B-SP- 06311

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN # 328 CONSISTING OF NECESSARY PARTS & PRINTS FOR SERIAL # 388 (56-6721)		
<p>NOTE: THIS KIT INCLUDES ONE FA. R-249, SERIAL # 114, AND ONE FA. R-250, SERIAL # 215.</p> <p><u>PACKED IN TWO BOXES</u></p>					
					57-22695
					9031985
					REMARKS

57-22695

9031985

3-12-59

3-12 59

DATE
1988

DATE

S12-1917

PACKAGE
TALLYMATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PACKING SHEET

PAGE 1 OF 1

CUSTOMER NO. 2

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
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ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
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25X1		SHIPMENT OF SERVICE BULLETIN KITS <u>CONTRACTOR'S EXHIBIT NO.</u> 225 254				\$ 42.73 14,195.82
						TOTAL \$14,238.55
						D.K.
						SECRET

If any item(s) not priced, this document will be reissued when price(s) available

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.	
I hereby certify that I did ship via Motor Transport pursuant to Contract #SP-1917 the supplies			SHIPMENT NO. OR CONTRACT PARTIAL FINAL	
			ACCOUNTABLE OFFICE WHEN DIFFERENT	

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
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I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO.
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PACKAGE 5152 53 5455 56 5758 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 TALLY	
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SHIPPING NOTICE

* IAC-B-6P 06174

SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3	KITS	SERVICE BULLETIN #356 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS #393 (56-6953) 394 (56-6954) 395 (56-6955)	\$ 229.95	
STAT			NOTE: THE ABOVE SERIALS WERE INSTALLATION VERIFIED		

REMARKS

9630699

2-5-59
DATE
2-18-59
DATE
3-12-59
DATE

2-5-59
DATE
2-18-59
DATE
3-12-59
DATE

SP-1917
RECEIVED NO. 2